

Office of Administration
Commissioner's Office

REIMBURSEMENT REQUEST FOR OTHER SERVICES

Program: **Alternatives to Abortion**

Contractor: Alliance for Life

Subcontractor: Pregnancy Care Center

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name Date Enrolled 10-18-16

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
6-29-17	Alternator and Battery for a <u> </u> <u> </u> (parts)	\$404.11	<u> </u> has been an A2A client since 10-18-16. She has followed through with classes and appointments. She recently delivered her third child and is beginning to look for work. When she arrived at her appointment today, her car quit working and was towed to Rick's Automotive for assessment. She will need a safe and reliable vehicle to look for work and to get to necessary appointments. Available assistance resources in our community (i.e. Salvation Army, OACAC, Jordan Valley Health Center and Victory Mission) do not assist with car repairs therefore there are no other resources available to assist with this need.
	(labor)	\$203.40	
	-(discount)	\$180.44	
Amt to be reimbursed		\$427.07	

The following items and services are not eligible for reimbursement: taxes, travel expenses, shipping charges, insurance, interest, penalties, termination payments, attorney fees, and liquidated damages. Please subtract these charges from your total reimbursement request prior to submission.

Authorized person requesting purchase: Janet Doss

Alliance for Life Program Manager: Carrie Hoelscher

Purchase is Approved ☐ Denied ☐ A2A Signature _____ Date _____

Reason for denying purchase: _____
